Resolution 23/-8.12

RESOLUTION APPROVING TRANSFERS BETWEEN FISCAL-YEAR 2012 APPROPRIATION RESERVES

WHEREAS, various fiscal-year 2012 bills have been presented for payment in the current fiscal year, which bills were not covered by purchase order and / or recorded at the time of transfers between the fiscal-year 2012 Budget Appropriations in the last two months of fiscal-year 2012; and

WHEREAS, NJSA 40A: 4-59 provides that all unexpended balances carried forward after the close of the fiscal year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances during the first three months of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED by the Township Council, of the Township of North Brunswick that transfers in the amount of \$250,000 are made between the fiscal-year 2012 Budget Appropriation Reserves as follows:

	From	To
Police Salary & Wages	144,000	
Sanitation Salary & Wages	26,000	
Bldg. & Grounds Salary & Wages	18,000	
Senior Services Salary & Wages	10,000	
Parks/Playgrounds Salary & Wages	32,000	
Accumulated Leave		230,000
Recycling Waste Disposal	20,000	
Solid Disposal Fee		20,000
	250,000	250,000

Kala Srir	mganathan
Chief Fina	noial Officer

Robert Lombard Administrator Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MR. ANDREWS				
MS. NICOLA	,			
MR. DAVIS				
MR. CORBIN				
MR. SOCIO				
MS. NARRA				
MAYOR WOMACK				

I hereby certify the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on August 6, 2012.

C. K. Suranganathorn Flughrin

Lisa Russo

Township Clerk